

Deposit slip.

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/08/1452

Date: 29-Aug-24

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

Account Tuition fees

AMOUNT USD 870/-

(IN WORDS) USD Eight hundred seventy dollars only

BEING Payment made to Delhi Public School International for Tuition Fee for Manvitha Aaradhya Deepak in class 1 Term 1 D/O Deepak Jagadish

Last Paid on 29/09/2022 = \$,405/- for class LKG

Tuition Fee Payable	\$	1,740
Paying Now	\$	(870)
Balance to be pay	\$	870

PREPARED BY CHECKED BY

MAHEEN MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 1374

Chq Date : 30/8/24

Chq Prepared By :

Signature :

NAME : ROBIN

DATE : 09/10/24

ID TYPE :

SIGN :

Processed for Payment

28 AUG 2024

HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT	Y	N	N/A
AGENTS FOR WHT VAT	X	✓	
WHT EXEMPTION		✓	
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : 30/8 Out 30/8/24

NAME & SIGN: Malati



DELHI PUBLIC SCHOOL INTERNATIONAL

Kampala • Uganda

Invoice No: DPS/24-25/T2/1/011

Date: 28.08.2024

Installment: TERM 1 & 2 2024-2025

Invoice To: Ruparelia Foundation

Name of the Child: Manvitha Aaradhya Deepak

Admission No: SDPSI21/N15205

Class :- 1

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Term 1 Tuition Fee	\$ 870	
Term 2 Tuition Fee	\$ 870	
Total Fee	\$ 1740	
50% Fees Payable By Ruparelia Foundation	\$ 870	
Total Fee Payable In words = US Dollars Eight Hundred and Seventy Only		

PLEASE NOTE:

- Payment can be made at any I & M BANK branch all over Uganda by Fees Paying Bank Slips available at bank as per below bank details: -
Name of the Account: Delhi Public School International Ltd
Account No: USD 50458975002
Name of the Bank: I & M Bank Ltd
Branch: Any I & M Bank Branch in Uganda
Swift Code: ORINUGKA
- A copy of Bank Deposited slip should be sent to school and a receipt shall be issued from school.
- The Accounts Office remains open during the summer vacations except Public holidays and Sundays.
- For Transfer Certificate** Application letter with 30\$ paid Bank Receipt and No Due Certificate obtained from Accounts section should be submitted to Admission Office before a Term for preparing **Transfer Certificate**.

School Fees payment is NOT REFUNDABLE

S. A. Ramani

Prepared by
(Account Manager)

Victor Thomas

Checked by
(Administrator)

[Signature]

Verified by
(The Principal)



Centenary
Bank

Centenary Rural Development Bank Ltd.

22

163747

001374

3100109419

Date 30/8/2024

MAPEERA BRANCH

0046574

Pay

Delhi public School International Hotel

only

US Dollars

Eight hundred Seventy US Dollars only

USD 870/-



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THE RUPARELIA FOUNDATION

218131161251110

GUARANTY TRUST BANK U LTD

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

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